

Receiving Report

Date:

16-03-7

Batch No:

1344D2

Supplier:

Cone

Part P/O:

31411

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31411

Purchase Order Date 2/18/2016

PO Print Date 2/18/2016

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 19 2016

Contact Name Mr. Kaizer Husein

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3126E16-99P	Socket	2/26/2016 Yes 2/26/2016		4.00 Each	\$120.00	\$480.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/26/2016	1.00	No	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT	2/26/2016				

REC'D BY
SP/603-7
Line Total: -2 x B/O
\$480.00

PO Instructions: Fedex Acct# 151793240

Note:

C.O.R.E. Aviation Services, Inc.

• 16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160304-3
Printed : 03/04/2016
No. Items: 1
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 31411	AWB : 775803181369	Resale : Not On File
Order Date : 02/19/2016	Customer# : DALD	Buyer :
Ship Date : 03/04/2016	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS3126E16-99P CONNECTOR	NE	DART	EA	4	2	2	31411 <i>SO 16-3-7</i>

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160304-3
Date : 03/04/2016
No. Items: 1
Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 31411	AWB : 775803181369	Resale : Not On File
Your Order# : 31411	Customer# : DALD	Buyer :
Order Date : 02/19/2016	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/04/2016	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS3126E16-99P ✓ CONNECTOR	2	2	NE	\$120.00 EA	\$240.00

SA160304-7

KA

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$240.00

Tax Total :

S + H : \$0.00

Balance : \$240.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160304-3
Date : 03/04/2016
PO : 31411
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS3126E16-99P ✓ CONNECTOR	2	NE

3016-037



KAIZER HUSEIN

SALES ORDER

ARROW ELECTRONICS, INC.
ARRROW ELECTRONICS, INC.
ARRROW/RICHETY ELECTRONICS
9801 LEELER ROAD
LENEXA, KS 66219

OLD TO

832654
HK AEROSPACE INC
2979 NORTH UNTARIO STREET
BURBANK CA 91504-2017

ARRROW ELECTRONICS, INC.
ARRROW/RICHETY ELECTRONICS
9801 LEELER ROAD
LENEXA, KS 66219
SHIP TO: UPS BLUE LABEL

ORIGINAL
PAGE 1

000832654 KB1238913 01
HK AEROSPACE INC
2979 NORTH UNTARIO STREET
BURBANK CA 91504-2017

CUSTOMER ORDER NO.

CUSTOMER ORDER NO.

ALLES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	T.C.	SHIP VIA	F.O.B.	12170 08-08-99 X K934
KH1238913 01	832654	07-10-99	JITY	100	UPS BLUE LABEL		
ITEM	QTY. ORD.	QTY. SHIP	PRODUCT DESCRIPTION		COPIES	CONTRACT NO.	PRIORITY RATING
01	10	(10)	MS3126E16-99P		00		
	LINE 08	10	5314017 XK 4473 AMPLI-MUTE		01		
			/1-254616-99P				
			KAPCO ICN			D/C 9932	
			# 11781				

RECEIVED

AUG 09 1999

BY



8509

CERTIFICATE OF COMPLIANCE

It is hereby certified that the Products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence including test data necessary to substantiate this certifications is available from our files. No certification is made with respect to Products which consist solely of or incorporate therein components and/or services procured by us from vendors. In such instances it is hereby certified that certificates of compliance have been obtained from such vendors and that test reports or other suitable evidence of compliance with the requirements of your purchase order have been obtained from such vendors and are available from our files.

ARROW ELECTRONICS, INC.

STEPHEN P. KAUFMAN
Chairman and
Chief Executive Officer

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

DATE SHIPPED

SHIPPED VIA

SHIPPING CHARGE

PICK BY

INSP. BY

PACK BY

OF CNTS

WGT.

PT WAREHOUSE PACKET WITH LABEL 12/97
XAHLL KB1238913,01,0

THIS SHIPMENT IS MADE SUBJECT
TO THE TERMS AND CONDITIONS
ON THE REVERSE HEREOF.

RACKING SLIP

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR
SHORAGTE MUST BE MADE WITHIN 5 DAYS FROM DELIVERY. NO
RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.